



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary**

Report Generated on June 5, 2025

**Pay Estimate Created Date: June 2, 2025**

<b>Progress Estimate Number</b> 1	<b>Contract ID</b> 250314-H04	<b>Prime Contractor</b> Pace Construction Company, LLC	<b>Pay Period Start</b> See Award Date June 1, 2025	<b>Original Contract Amount</b> \$789,000.00
			<b>Pay Period End</b> June 1, 2025	<b>Net Change Order Amount</b> \$0.00
				<b>Current Contract Amount</b> \$789,000.00

Approval Date		By User
June 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	hollit1
June 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	stottt1
June 4, 2025	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2025	November 1, 2025		2.51%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	April 2, 2025	April 2, 2025	
Letting Date	March 14, 2025	March 14, 2025	
Notice to Proceed Date	May 5, 2025	May 5, 2025	
Work Began Date			

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
250314-H04			
Total Posted Items Pay	\$19,770.32	\$0.00	\$19,770.32
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$0.00	\$19,770.32
<b>Contract Total Payable This Estimate:</b>	<b>\$19,770.32</b>		

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSE0058	0180	6181000	MOBILIZATION	LS	\$156,907.300	0.126	\$19,770.32
<b>Project JSE0058 - Total</b>							<b>\$19,770.32</b>
<b>Overall - Total</b>							<b>\$19,770.32</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

No Data Available



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Project Details**

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JSE0058	FAF-412-1 (19)	Coldmill and resurface	412	DUNKLIN	from Route 84 to Route VV

**Totals by Job Numbers**

Job Number	This Estimate	Previous	To Date
JSE0058			
<b>Posted Item Pay</b>	\$19,770.32	\$0.00	\$19,770.32
<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
<b>Gross Item Pay</b>	<b>\$19,770.32</b>	<b>\$0.00</b>	<b>\$19,770.32</b>
<b>Incentive</b>	\$0.00	\$0.00	\$0.00
<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Exceptions**

Report Generated on June 5, 2025

**Exceptions (Discrepancies) This Estimate Period**

No Exceptions Exist on Contract



**Missouri Department of Transportation  
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Contract Line Items and Total Paid for All Estimates**

Report Generated on June 5, 2025

**Total Paid / All Items / All Estimates (Including this Estimate)**

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
250314-H04	JSE0058	0001	0010	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	47,239.00	0.00	47,239.00	SQYD	0.00	\$8.75	\$0.00
		0001	0020	4134000	BITUMINOUS FOG SEAL	1,939.00	0.00	1,939.00	GAL	0.00	\$3.35	\$0.00
		0001	0030	4136000	PCCP JOINT/CRACK SEALING	140.00	0.00	140.00	LF	0.00	\$10.75	\$0.00
		0001	0040	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.00	\$11,500.00	\$0.00
		0001	0050	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	24.00	0.00	24.00	SQYD	0.00	\$400.00	\$0.00
		0001	0060	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	2.00	0.00	2.00	SQYD	0.00	\$8.00	\$0.00
		0001	0070	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	2.00	0.00	2.00	SQYD	0.00	\$12.00	\$0.00
		0001	0080	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	120.00	0.00	120.00	LF	0.00	\$8.00	\$0.00
		0001	0090	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	15.00	0.00	15.00	EA	0.00	\$12.00	\$0.00
		0001	0100	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	5.00	0.00	5.00	EA	0.00	\$12.00	\$0.00
		0001	0110	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	20.00	0.00	20.00	EA	0.00	\$15.00	\$0.00
		0001	0120	6161005	CONSTRUCTION SIGNS	925.00	0.00	925.00	SQFT	0.00	\$6.50	\$0.00
		0001	0130	6161025	CHANNELIZER (TRIM-LINE)	190.00	0.00	190.00	EA	0.00	\$5.00	\$0.00
		0001	0140	6161030	TYPE 3 MOVEABLE BARRICADE	20.00	0.00	20.00	EA	0.00	\$85.00	\$0.00
		0001	0150	6161033	DIRECTION INDICATOR BARRICADE	25.00	0.00	25.00	EA	0.00	\$45.00	\$0.00
		0001	0160	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	0.00	\$400.00	\$0.00
		0001	0170	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	0.00	\$1,250.00	\$0.00
		0001	0180	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.13	\$156,907.30	\$19,770.32
		0001	0190	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	41.00	0.00	41.00	LF	0.00	\$25.00	\$0.00
		0001	0200	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	28.00	0.00	28.00	EA	0.00	\$300.00	\$0.00
		0001	0210	6205901A	4 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	17,918.00	0.00	17,918.00	LF	0.00	\$0.35	\$0.00
		0001	0220	6205902A	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	17,715.00	0.00	17,715.00	LF	0.00	\$0.35	\$0.00
		0001	0230	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	47,239.00	0.00	47,239.00	SQYD	0.00	\$3.25	\$0.00
Project JSE0058 - Total Value Posted to Date as of Report Generated Date											\$19,770.32	
250314-H04 Overall - Total Value Posted to Date as of Report Generated Date											\$19,770.32	



Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Installed Locations of Paid Line Items (This Estimate Only)

Report Generated on June 5, 2025

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.**

Project: JSE0058

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0180	6181000	MOBILIZATION	6/1/25	6/2/25	0.13	LS	Project Limits					Mobilization payment for after Notice to Proceed date

**The information below this line are details for Construction Signs (if applicable).**

No Data Available



## Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 250314-H04

No Data Available



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**Contract Adjustments for Contract - 250314-H04**

There are no contract adjustments to display for this contract.